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16 UNITED STATES BANKRUPTCY COURT
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19 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION
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22 In re
23 THE ROMAN CATHOLIC ARCHBISHOP
24 OF SAN FRANCISCO,
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26 Debtor and
27 Debtor in Possession.
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Case No. 23-30564
Chapter 11

**NOTICE OF FILING SUMMARY OF
PREPETITION COMPENSATION AND
EXPENSE REIMBURSEMENTS PAID TO
EMPLOYEES**

23 Judge: Hon. Dennis Montali
24

1 Pursuant to paragraph 9 of the Interim Order Granting Debtor's Emergency Motion for
2 Order (1) Authorizing Payment of Prepetition Wages, Salaries, and Employee Expenses; (2) to Pay
3 Accrued Employee Benefits and Taxes; and (3) Directing Banks to Honor Payroll and Expense
4 Checks entered on August 25, 2023 [Dkt. 42], below is a summary of compensation and expense
5 reimbursement paid to employees:

6	Prepetition Wages	\$1,622.25
7	Prepetition Expense Reimbursement	<u>\$1,593.49</u>
8	TOTAL	\$3,215.74

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10 Dated: October 13, 2023 FELDERSTEIN FITZGERALD WILLOUGHBY
11 PASCUZZI & RIOS LLP

12 By: /s/ Paul J. Pascuzzi
13 PAUL J. PASCUZZI
14 JASON E. RIOS
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15 Attorneys for The Roman Catholic Archbishop of
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17 Dated: October 13, 2023 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP

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19 By: /s/ Ori Katz
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22 San Francisco

1 Service by ECF Only
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